

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Adjusted
Committee Type: Governor	Statutory Due Date	5/30/2014
County: _NA	Adjusted Due Date	
District: 0	Filed Date	5/30/2014 3:09:06 PM
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	10/28/2016 12:31:48 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/15/2014	Check # 6561	Hough, Margaret 7027 Oak Brook Drive Des Moines, IA 50322	Other Expenditure	\$34.92
Event Expenses				
5/15/2014	Check # 6556	Bankers Leasing Company PO Box 7740 Urbandale, IA 50323	Office Equipment	\$265.00
Copier Lease				
5/15/2014	Check # 6557	Campaign HQ 700 Pleasant Street Brooklyn, IA 52211	Professional Fees	\$10,000.00
Contract Bonus				
5/15/2014	Check # 6557	Campaign HQ 700 Pleasant Street Brooklyn, IA 52211	Professional Fees	\$11,941.50
Telemarketing				
5/15/2014	Check # 6558	Competitive Edge 3500 109th Street Urbandale, IA 50322	Campaign Merchandise	\$36,168.37
Signs				
5/15/2014	Check # 6558	Competitive Edge 3500 109th Street Urbandale, IA 50322	Campaign Merchandise	\$31,066.80
Signs				
5/15/2014	Check # 6559	Direct Mail Systems 12450 Automobile Boulevard Clearwater, FL 33762	Printing & Reproduction	\$4,644.01
Print & Postage				
5/15/2014	Check # Unitemized	First National Bank PO Box 2818 Omaha, NE 68103	Miscellaneous or Unitemized	\$786.84
Fundraising				
5/15/2014	Check # 6562	Premier 1510 E Olive Street Marshalltown, IA 50158	Printing & Reproduction	\$40.10
Copier Usage				

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5/19/2014	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043	Salary & Gratuity	\$20,224.88
Payroll Jacob Johnson \$1327.25 Jacob Ketzner \$3495.50 Jeffrey Tomkowitz \$1121.98 Matthew Leopold \$1140.25 Nic Pottebaum \$1,199.25 Philip Valenziano \$2097.23 Tommy Schultz \$1714.49 Vonna Hall \$1446.73 Taxes & Fees \$6682.20				
5/20/2014	Check # 6566	Directv, LLC PO Box 5392 Miami, FL 33152-5392	HQ Expenses	\$143.08
Cable for HQ Offices				
5/20/2014	Check # 6563	Alliance Technologies, Inc. 420 Watson Powell Jr Way Suite 100 Des Moines, IA 50309	Office Equipment	\$375.00
Phones, Internet				
5/20/2014	Check # 6564	Delta Dental of Iowa PO Box 5044 Des Moines, IA 50305	Other Expenditure	\$149.04
Staff Dental Insurance				
5/20/2014	Check # 6565	Direct Mail Systems 12450 Automobile Boulevard Clearwater, FL 33762	Postage, Shipping, Delivery	\$9,450.00
Postage				
5/20/2014	9156 Check # 6567	Polk County Republican Central Committee 1925 SW Westwood Street Ankeny, IA 50023	Political Contribution	\$1,000.00
Event Sponsorship				
5/20/2014	Check # 6568	United Health Care of River Valley PO Box 88832 Chicago, IL 60695	Other Expenditure	\$1,657.77
Staff Health Insurance				

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5/21/2014	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$195.05
Anedot Fee				
5/27/2014	Check # 6577	Hall, Vonna 5190 Stone Creek Drive Pleasant Hill, IA 50327	Other Expenditure	\$41.66
Postage, Parking				
5/27/2014	Check # 6572	Johnson, Jacob 944 Water Street Webster City, IA 50595	Other Expenditure	\$1,179.03
Sign Supplies, 1641 Miles				
5/27/2014	Check # 6573	Leopold, Matt 1440 8th Street SW Mount Vernon, IA 52314	Other Expenditure	\$1,132.60
Event Tickets, Sign Supplies, 1952 Miles				
5/27/2014	Check # 6574	Pottebaum, Nicholas 1715 Winding Hill Road Apt. 204 Davenport, IA 52807	Other Expenditure	\$1,047.50
Event Ticket, 2055 Miles				
5/27/2014	Check # 6576	Schultz, Tommy 2200 NE Destination Circle Grimes, IA 50111	Other Expenditure	\$425.41
Ads				
5/27/2014	Check # 6578	Tomkowitz, Jeff 2101 Locust Street Granger, IA 50109	Other Expenditure	\$551.30
Event Supplies, Sign Supplies, Parking, 883 Miles				
5/27/2014	Check # 6575	Valenziano, Philip 5465 Mills Civic Parkway Unit 418 West Des Moines, IA 50266	Other Expenditure	\$372.24
Trailer Rental, Office Supplies, Parade Entry, Food & Beverage, 383 Miles				
5/27/2014	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$2.94
Anedot Fee				
5/27/2014	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$44.97
Anedot Fee				

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5/27/2014	Check # 6569	Brad Johnson Investments, LLC PO Box 13375 Des Moines, IA 50310	HQ Expenses	\$5,000.00
HQ Office Rent				
5/27/2014	Check # 6570	Denman & Company, LLP 1601 22nd Street Suite 400 Wdm, IA 50266	Professional Fees	\$1,191.00
Payroll Processing				
5/27/2014	Check # 6571	Exec 1 Aviation 3700 SE Convenience Boulevard Ankeny, IA 50021	Travel	\$20,744.50
Campaign Flight				

Total Amount	\$159,875.51
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